



# Campaign Finance Report

**UNITED PHOENIX FIREFIGHTERS PEORIA CHAPTER**  
**Committee #: 1524**

**Treasurer: SINGLETON, RON**  
**61 E Columbus Ave, # 200, Phoenix, AZ 85012**  
**Phone: (602) 277-1500**  
**Email: rsingleton@phxfirefighters.org**

## **Amended 2008 Pre-Primary Election Report 1**

Election Cycle: **2007-2008**  
Date Filed: **October 1, 2008**  
Reporting Period: **June 10, 2008-August 13, 2008**

### **Summary of Finances**

Cash Balance at Beginning of Reporting Period:	\$5,889.20
Total Cash Receipts this Reporting Period:	\$1,800.00
Total Cash Disbursements this Reporting Period:	\$5,000.00
Cash Balance at End of Reporting Period:	\$2,689.20

Report ID: 71789

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,800.00	\$0.00	\$1,800.00	\$20,710.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$3,110.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$1,800.00	\$0.00	\$1,800.00	\$23,820.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$500.00	\$0.00	\$500.00	\$11,568.84
Independent Expenditures	E2	\$2,000.00	\$0.00	\$2,000.00	\$2,450.00
Contributions to Other Committees	E3	\$2,500.00	\$0.00	\$2,500.00	\$6,270.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$3,224.35
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$5,000.00	\$0.00	\$5,000.00	\$23,513.19
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$5,000.00			

**Schedule C2 - Individual contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	United phx firefighters peoria ff	06/18/2008	\$600.00	\$7,535.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Name:</b>	United phx firefighters peoria ff	07/07/2008	\$600.00	\$7,535.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contr. from members			
<b>Name:</b>	United phx firefighters peoria ff	07/16/2008	\$600.00	\$7,535.00
<b>Address:</b>	610 e columbus, phx, az 85020		Cash	
<b>Occupation:</b>	firefighters			
<b>Memo:</b>	contribution from mem			
Total of Individual Contributions			\$1,800.00	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$1,800.00	

Schedule E1 - Operating expenses

Schedule E1 - Operating expenses		Date	Amount	Cycle To Date
Name:	MANNING, JOE	07/11/2008	\$500.00	\$500.00
Address:	8541 W Donald Dr, Peoria, AZ 85383		Cash	
Occupation:	FIRE FIGHTER, CITY OF PEORIA			
Category:	Miscellaneous - Other			
Total of Operating Expenses			\$500.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$500.00	

Schedule E2 - Independent expenditures

	Date	Amount	Cycle To Date
<div> <div>Name:</div> <div>Az firefighters</div> </div> <div> <div>Address:</div> <div>61 E Columbus Ave, Phoenix, AZ 85012</div> </div> <div> <div>Category:</div> <div>Administration - Other</div> </div> <div> <div>Opposes:</div> <div>Az firefighters</div> </div>	07/14/2008	<div>\$2,000.00</div> <div>Cash</div>	\$2,000.00
Total of Independent Expenditures		\$2,000.00	
Total of Refunds, Rebates, and Credits Received		\$0.00	
Net Total of Independent Expenditures		\$2,000.00	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
<b>Name:</b>	citizens for safe avondl	06/12/2008	\$500.00	\$500.00
<b>Address:</b>	11920 W Cypress St, Avondale, AZ 85392		Cash	
<b>Name:</b>	Az firefighters	07/11/2008	\$2,000.00	\$2,000.00
<b>Address:</b>	61 E Columbus Ave, Phoenix, AZ 85012		Cash	
Total of Contributions to Other Committees			\$2,500.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$2,500.00	

**Schedule D1 - Committee Debt**

Item	Date	Amount
<b>Outstanding Debt Balance at Beginning of Period</b> DAN COMELLA Original Amount of Debt: \$225.00 Original Transaction Date: 11/25/1998	11/25/1998	\$225.00
<b>Debt Balance at End of Reporting Period</b>		\$225.00
Total of Outstanding Debt Before Adjustments		\$225.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		\$0.00
Total of Outstanding Debt After Adjustments		\$225.00

